

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.
From: Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>
Date: 08/08/2017 12:18 PM
To: Julia Marino <jmarino@downtownla.com>, Nick Griffin <ngriffin@downtownla.com>
CC: Michael Filson <mfilson@downtownla.com>, Joan Noble <jnoble@ccala.org>

Great - thanks.

From: Julia Marino
Sent: Tuesday, August 08, 2017 12:18 PM
To: Suzanne Holley; Nick Griffin
Cc: Michael Filson; Joan Noble
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Will do all of that by this afternoon.

Julia Marino
Economic Development Associate

 <https://www.downtov>

Downtown Center Business Improvement District
626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017
Call: 213-416-7529 | Fax: 213-624-0858
Web: DowntownLA.com



From: Suzanne Holley
Sent: Tuesday, August 08, 2017 11:28 AM
To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>
Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Is this consistent with the contract? If so, please process and let Joan know to accrue. Please also revise the Open House expense schedule to include and provide me with that and an updated Econ Dev budget so I can see how these costs will be absorbed.

Thanks.

Suzanne

From: Julia Marino

Sent: Tuesday, August 08, 2017 10:47 AM
To: Nick Griffin; Suzanne Holley
Cc: Michael Filson
Subject: FW: Invoice #810168872 from Roaming Hunger, Inc.

Hi Suzanne and Nick,

I received the invoice for Roaming Hunger's remaining balance from Open House yesterday afternoon. It's unfortunately pretty steep. Just wanted to run it past you both.

My best,
Julia

Julia Marino
Economic Development Associate

 <https://www.downtonla.com>

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From: Karen Lewis [<mailto:notifications@harvestapp.com>]
Sent: Monday, August 07, 2017 5:09 PM
To: Julia Marino <jmarino@downtownla.com>
Subject: Invoice #810168872 from Roaming Hunger, Inc.

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)

 PayPal



Invoice Summary

Invoice ID: 810168872
Issue date: 08/07/2017

Client: Downtown Center Business Improvement District

P.O. Number:

Amount: \$2,637.92

Due: 08/07/2017 (upon receipt)

The detailed invoice is attached as a PDF.

Thank you!

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)

 PayPal

     

Karen Lewis <karen@roaminghunger.com> sent this invoice to Julia Marino
<jmarino@downtownla.com>.

— image001.png —



— image002.jpg —



— image003.jpg —



— image004.jpg



— Attachments:

image001.png	5.8 KB
image002.jpg	518 bytes
image003.jpg	517 bytes
image004.jpg	524 bytes